

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD	Amendment Design Review (ADR) Yes/No: Yes	ECN #:
Date: 07.02.19	ADR Date: 07.02.19	918
Job No: 00056	Created By: CB	Checked By: JK
Product No: D412-694, D412-698	Approved By: MP	Approved By:
Product Name: Spacedoor	(Proj. Manager)	(Management if reqd)

Documents Affected:

- release D3238 Rev. C

#	Engineering Actions	Yes	No	Responsible	To happen by:	Complete
1	Required Documents/Drawings Under Review?	x		CB	07.02.19	07.02.19 CB
2	Update Blue/Pink Folder/Electronic File		x			
3	Update DSI Folder/Electronic File		x			
4	Update D-Part Master Binder	x		CB/KJ	07.02.21	07.02.21 JF
5	Update Grey Project Binder	x		CB/KJ	07.02.21	07.02.21 CB
6	Update DEO/DSI Binder		x			
7	Update Master Document List (MDL)		x			
8	Update Document Record (DR) <i>REV. I/F</i>	x		CB/KJ	07.02.21	07.02.21 JF
9	Update Change Record Form		x			
10	Move Electronic File	x		KJ	07.02.21	07.02.22 JF
11	Notify TC of Change		x			
12	Notify FAA of Change		x			
13	Update QSI 021 (TC/FAA STC)		x			
14	Update QSI 036 (K-Kits)		x			
15	Update Accpac Database		x			
16	Update Access Database		x			
17	Verification ARC		x			
18	Update STC Approval List		x			
19	Update Product Development Summary		x			
20	Create/Update COSS (Estimate/BOM)	x		JLM/EC	ASAP	<i>21/02/22</i>
21	Create/Update PPP's		x			
22	Update Paperwork Kits in Production		x			
23	Update Paperwork Kits in Stock		x			
24	Red Tag Stock with old CHG #		x			
25	Rework/Scrap Current Production		x			
26	Rework/Scrap Kits in Stock?		x			
27	Update Qpulse/Laminated Dwgs		x			
28	Create/Update Controlled PDF Files	x		CB/KJ	07.02.21	07.02.21 JF
29	Create/Update FAI sheets		x			
30	Create/Update CNC Programs		x			
31	Create/Update Tooling		x			
32	MPP required?		x			
33	Notify Previous Customers		x			
34	Notify Eurocopter France		x			
35						
36						

Description / Action:

- proceed as indicated above

ECN Complete: *MP*

Date: *07/7/24*